

TAX INVOICE

DC TRANSPORT MANAGEMENT PVT LTD
 ORIGINAL FOR RECEIPT
 Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite Gurgaon
 one Society Gurgaon 122001 Phone: 9289479075
 amit@dctransport.in

Invoice No:-
202137

Date :-
23-12-2021

BILL TO
KRISUMI CORPORATION PVT LTD
 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD
 SECTOR-53, GURGAON HARYANA 122001

GST NO: 06AAECVO565A1ZR

BILL PERIOD :- 01-09-2021 TO
30-09-2021

| Srl | SlipNo / Date | CarType / No | Particulars | Tariff | Amount |
|-----|--------------------|-------------------------|--|-----------------------------|------------------------------|
| 1 | 07-12-2021 1028 | DZIRE HR55AG761 9 | Full Day (80.00 KM & 8.00 HRS.) Extra km : 35 TOLL TAX | 1,300.00 13.00 200.00 | 1,300.00 455.00 200.00 |

| | | |
|------------------------------|----------------|-----------------|
| TOTAL DUTY SLIP ENCLOSED : 1 | Bill Amount: | 1,955.00 |
| | CGST@ (2.5%) | 48.88 |
| | SGST@ (2.5%) | 48.88 |
| Net Payable : | | 2,053.00 |

Amount in Words (INR): Two Thousand Fifty Three Rupees Only/-

Bank Details

| | | | |
|-------------------|---------------------------------|-----------------|----------------|
| NAME: | DC Transport Management Pvt Ltd | A/C NO: | 50200034851967 |
| BANK: | HDFC Bank Ltd | BRANCH: | SECTOR-37 |
| IFSC CODE: | HDFC0004817 | Remarks:- | |
| Company GSTIN No: | 06AACCD1229K1ZV | Company PAN NO: | AACCD1229K |

Terms & Condition 1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd

For DC TRANSPORT MANAGEMENT PVT LTD
Authorized Signatory

Maitrey